

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpur Ext  
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ADICS4530M1Z0  
 Bank A/C No : 50200069218091  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2507223

One8 (Noida)  
 Golden Smoke Hospitality Lip  
 Plot No-2, Sector-94, Noida, Gautambuddha Nagar  
 Noida, 201302, Uttar Pradesh-09, India  
 State: Uttar Pradesh-09  
 Tel: 8810466052

Ship To  
 One8 (Noida)  
 Plot No-2, Sector-94, Noida, Gautambuddha Nagar  
 Noida, 201302, Uttar Pradesh-09, IN  
 Tel: 8810466052

Sales Invoice No SDWSI2507223  
 Sales Invoice Date 20-Aug-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order SO2508001619  
 Ref Doc Date 19-Aug-2025  
 Eway Bill No :  
 Place of Supply Noida, Uttar Pradesh-09

GSTIN NO:09AAAYFG6400E1Z8  
 PAN NO :  
 Contact Person :Sumit Rawat

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	2.000	Case	2983.0500	18	3519.9990	7,040.00	
2	Coca Cola Can 300ml Pk24	22021010	4.000	Case	527.8900	40	739.0460	2,956.18	
3	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	527.8900	40	739.0460	2,217.14	
4	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	527.8900	40	739.0460	739.05	
<b>Total</b>								<b>10.00</b>	<b>12,952.37</b>

Received by: *[Signature]*  
 Date: 20/08/2025  
 Golden Smoke Hospitality Ltd.

Payment Terms : End Of Month 7 Days Credit  
 General Terms :



GST 18% ₹ 1,073.90  
 GST 28% + CESS 12% ₹ 1,689.25

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND NINE HUNDRED FIFTY TWO AND THIRTY SEVEN ONLY

Grand Total : ₹ 12,952.37  
 Net To Pay ₹ 12,952

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	5,966.10	18.00%	1,073.90			1,073.90
22021010	4,223.12	28.00%	1,182.47	12.00%	506.77	1,689.25
<b>Total</b>	<b>10,189.22</b>		<b>2,256.37</b>		<b>506.77</b>	<b>2,763.15</b>

Executive : Arvin Sharma  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)